

Tax Invoice

IRN: c6b4a733417c6c928f18c8419343eb8e2ec70f8a261d9a875fe4daedeb8ec47d
Ack. No & Date: 152624821553035 2026-02-24 11:30:00

EWB No: 561961459149 **EWB Date:** 2026-02-24 11:30:00 **Valid Till:** 2026-03-09 23:59:00 **Vehicle Number:** TN57AA2396

Seller Details

GSTIN : 33AATFD6781A1ZD
DHARANI -A- TRADERS - DAT
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : D/2526/0763
Invoice Date : 24-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 384,300.00



Buyer Details (Bill To)

GSTIN : 06ADCF55067Q1ZG
Shree Ram Textiles
77/82,vill.-JHATIPUR NEAR , HOTEL
SAWARN MEHAL, GT ROAD
PANIPAT,HARYANA.
Panipat
Haryana - 132103

Ship to Address

GSTIN : 06ADCF55067Q1ZG
Shree Ram Textiles
77/82,vill.-JHATIPUR NEAR , HOTEL
SAWARN MEHAL, GT ROAD
PANIPAT,HARYANA.
Panipat
Haryana - 132103

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - OE Cone Yarn Quantity: 40 Unit: OTH Unit Price: 152.50	5	366,000.00 18,300.00
Total Taxable Value			366,000.00
Total IGST			18,300.00
Total Invoice Value			384,300.00

Invoice Total amount in words: **Three lakh eighty four thousand three hundred**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT